

**ALROUBAEI BUILDING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Alroubaei Building Services Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11922283

	30 April 2021	30 April 2020
	£	£
Fixed assets	6,716	8,955
Current assets	10,497	10,194
Creditors: Amounts Falling Due Within One Year	(15,425)	(18,955)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(4,928)	(8,761)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,788	194
	<hr/>	<hr/>
Accruals and deferred income	(1,560)	-
	<hr/>	<hr/>
NET ASSETS	228	194
	<hr/>	<hr/>
CAPITAL AND RESERVES	228	194
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Alroubaei Building Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11922283 . The registered office is 52 Drysdale Avenue, London, E4 7NJ.

Alroubaei Building Services Ltd
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ali Al-Roubaei

Director

18 January 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.